TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Executive Engineer-4 **Dasarahalli Sub Division** **KRIDL-BBMP** **Bangalore**	**Invoice No :** **e-Sugam No.**	**Dated :**
	Despatched through	**Destination**
GSTIN : **29AAACK5676RN2U**	**Motor Vehicle No**	
PAN No :		
Billing Address : **Executive Engineer** **Bytarayanapura Division** **BBMP** **Bangalore**	**Terms of Delivery**	
	State : **KARNATAKA**	
	State Code : **29**	
	Party's GSTIN : **29AAALB1608F1ZK**	

S NO	DESCRIPTION Of GOODS	HSN/SAC CODE	QUANTITY	Per	RATE	AMOUNT (Rs.)
1	**Construction of Drain from Chikkasidappa Layout to SWD in Amruthahalli in ward No 07 Bytataranapura** **Job code : 007-19-000038**		**Work contract/Works value**			**6244108.00**
			CGST@6%			374646.00
			SGST@6%			374646.00
	TOTAL					**6993400.00**

Amount Chargeable (in Words) E. &o.E

Rupees Sixty Nine Lakh Ninety Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Cental Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6244108.00	6%	374646	6%	374646	749292
Total	**6244108.00**		**374646.00**		**374646.00**	**749292.00**

Tax Amount (in Words)

Rupees Seven Lakh Forty Nine Thousand Two Hundred Ninety Two Only

Terms & Conditions :

Certified That The Particulars given above are true and Correct

Customer Seal and Signature

For

EXECUTIVE ENGINEER-4
KRIDL BBMP DIVISON
BENGALURU-560 010

Authorised Signatory

Computer Generated Invoice